

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas/State of Nevada

Lawrence Weekly

City Council

Ward 5

Name (print)

Office (if applicable)

District (if applicable)

6100 Elton Ave., Suite 1000, Las Vegas, NV 89107

(702) 384-1120

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☒ ANNUAL FILING

☒ **Annual Filing - Due January 15, 2005**

Period: January 1, 2004 - December 31, 2004

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	87.62	87.62
2. Total Monetary Contributions Received of \$100 or Less	25.00	25.00
3. Total Amount of Monetary Contributions Received (Add lines 1 and 2)	112.62	112.62
4. Total Value of In Kind Contributions Received in Excess of \$100	9.25	9.25

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	27,537.19	27,537.19
6. Total Monetary Expenses Paid of \$100 or Less	435.00	435.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	27,972.19	27,972.19
8. Total Value of In Kind Expenses in Excess of \$100	9.25	9.25

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Lawrence Weekly

Signature

1-13-05

Date

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DEAN HELLER
Secretary of State

STATE OF NEVADA

CHARLES E. MOORE
Securities Administrator

RENEE L. PARKER
*Chief Deputy Secretary
of State*



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SCOTT W. ANDERSON
*Deputy Secretary
for Commercial Recordings*

PAMELA A. RUCKEL
*Deputy Secretary for
Southern Nevada*

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ELLUCK C. HSU
*Deputy Secretary
for Elections*

OFFICE OF THE
SECRETARY OF STATE

January 5, 2005

Dear Candidate/Elected Official:

I am confident that you share my conviction that campaign finance reporting should be complete and meaningful to promote open government and trust in our democratic process. It is critical that public disclosure of campaign finances be both transparent and understandable, not a pale imitation of the intent of the law. Unfortunately, the form approved by the Legislative Commission does not include information that is necessary to achieve meaningful disclosure of campaign contributions and expenses. Accordingly, as Secretary of State, I am requesting that you make voluntary disclosure of all your campaign funds, including beginning and ending balances, by submitting the following information and affixing your signature below.

Name: LAWRENCE WEEKLY Office Sought or Held: LAS VEGAS CITY COUNCIL WARD 5

Signature: *Lawrence Weekly* Date: 1.13.05

(A) Cash on Hand at **beginning** of this reporting period, which ends Dec. 31, 2004: \$ 30,929.81

(B) Interest and Income Earned on Contributions during this period: \$ 87.62

(C) Total Amount of Monetary Contributions Received during this period: \$ 112.62
(Add figure in Line 3 of C & E Report to any Interest or Income earned)

(D) Total Amount of All Monetary Expenses Paid during this period: \$ 27,972.19
(Figure from Line 7 of C & E Report)

(E) Ending Cash on Hand on December 31, 2004: \$ 3,070.24

Thank you for taking the time to respond to our request. You have demonstrated your desire to have meaningful disclosure of your campaign contributions and expenses.

My office will be compiling a list of those candidates/elected officials who voluntarily provide full disclosure of campaign monies, as well as those who decline to do so, and this information will be posted on our website for the public to view.

Respectfully submitted,

A handwritten signature in cursive script that reads "Dean Heller".

DEAN HELLER
Secretary of State

CAMPAIGN CONTRIBUTIONS
Report Period **A**

Lawrence Weekly

City Council

Ward 5

Name (print)

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District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Community Bank of Nevada P.O. Box 35318 Las Vegas, NV 89133	1/29/2004	25.00	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	1/31/2004	13.11	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	2/29/2004	8.11	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	3/31/2004	9.40	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	4/30/2004	8.60	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	5/31/2004	7.95	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	6/30/2004	7.38	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	7/31/2004	6.49	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	8/31/2004	6.89	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	9/30/2004	4.57	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	10/31/2004	5.27	

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CAMPAIGN CONTRIBUTIONS**Report Period** **A**

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Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	11/30/2004	6.50	
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	12/31/2004	3.35	

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separte form which is attached.**

CAMPAIGN EXPENSESReport Period **A**

Lawrence Weekly

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Blazin' Onez Trak Team 5027 Norte Del Sol N. Las Vegas, NV 89031	J	8/17/2004	500.00
Boys & Girls Clubs Of Las Vegas P.O. Box 26689 Las Vegas, NV 89126	J	10/18/2004	50.00
Captain Burrell, Jr. Capt. & Cynthia's Catering 4118 Wendy Lane Las Vegas, NV 89115	H	4/9/2004	2,500.00
Captain Burrell, Jr. Capt. & Cynthia's Catering 4118 Wendy Lane Las Vegas, NV 89115	H	11/22/2004	945.00
Cheyenne Marketing 8205 Boseck Drive Las Vegas, NV 89145	H	1/19/2004	1,000.00
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	3/11/2004	75.11
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	4/21/2004	91.58
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	5/26/2004	18.00
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	6/20/2004	32.94
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A J	8/17/2004	80.00 420.00

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NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	9/2/2004	15.41
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	10/18/2004	15.88
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A A	11/8/2004	15.88 15.88
Community Bank of Nevada P.O. Box 35318 Las Vegas, NV 89133	A	3/8/2004	85.00
Don Yeyo Cigar Factory, Inc. 328 W. Sahara Ave. Las Vegas, NV 89102	H	4/14/2004	188.93
Brittney Durr 6116 Star Decker Road N. Las Vegas, NV 89031	J	4/23/2004	100.00
Dynamic Balloons 8304 Fawn Heather Ct. Las Vegas, NV 89149	H	4/16/2004	1,200.00
Leonard Green 2213 Dune Dr. Las Vegas, NV 89106	J	8/31/2004	85.00
Heart & Soul Inc. 3740 N. Martin Luther King Blvd. Suite 101 N. Las Vegas, NV 89032	H	4/14/2004	500.00
Hispanic Educators Association Of Nevada P.O. Box 42874 Las Vegas, NV 89116-0874	J	5/18/2004	250.00

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
JLK & Associates, LLC 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	4/14/2004	250.00
Las Vegas Firefighters Benefit Assoc. P.O. Box 36363 Las Vegas, NV 89133	D	6/7/2004	200.00
Las Vegas Housing Authority 340 N. 11th Las Vegas, NV 89101	J	12/2/2004	325.00
Latin Chamber of Commerce P.O. Box 7500 Las Vegas, NV 89101	J	10/21/2004	75.00
Le Gardia's Flowers & Gift Baskets 500 S. Martin Luther King Blvd. Ste. B. Las Vegas, NV 89106	J	3/10/2004	160.18
Le Gardia's Flowers & Gift Baskets 500 S. Martin Luther King Blvd. Ste. B. Las Vegas, NV 89106	J	4/13/2004	87.00
Le Gardia's Flowers & Gift Baskets 500 S. Martin Luther King Blvd. Ste. B. Las Vegas, NV 89106	A	5/25/2004	88.00
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	A	4/2/2004	100.00
Nevada State AFL-CIO 1701 Whitney Mesa Ste. 102 Henderson, NV 89014	D	2/13/2004	250.00
Paragon Creative Services 3460 Cantor Dr. N. Las Vegas, NV 89032	A	3/5/2004	125.00

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paragon Creative Services 3460 Cantor Dr. N. Las Vegas, NV 89032	A	12/15/2004	175.00
Pop's Photos & Trophy 21 N. Pecos Road Suite 108 Las Vegas, NV 89101	J A	1/21/2004	1,100.00 25.00
Reachiton Ad Specialties 2720 Ferrin Rd. Las Vegas, NV 89117	J	2/29/2004	-343.20
Bryant Keith Rogers 1486 Evening Song Ave. Henderson, NV 89102	A	2/3/2004	180.00
Scott Thomas Photo & Video 2375 E. Tropicana Ste. B Las Vegas, NV 89101	A	2/16/2004	153.38
Allen Shelton 8304 Fawn Heather Ct. Las Vegas, NV 89149	H	4/13/2004	1,000.00
Sierra Snow Gliders 3821 Ginger Creek Las Vegas, NV 89108	J	2/24/2004	1,000.00
Franklin Simpson 8885 Steven Chase Ct. Las Vegas, NV 89149	F	11/5/2004	1,000.00
Sons of Erin Las Vegas P.O. Box 749 Las Vegas, NV 89125	H	2/29/2004	-50.00
Southern Nevada Black Nurses Assoc., Inc. P.O. Box 270586 Las Vegas, NV 89127	H	1/28/2004	100.00

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
State Of Nevada Business License Renewal P.O. Box 52614 Phoenix, AZ 85072-2614	A	1/7/2004	100.00
Toy Box Cookies/Candies 1420 Sharon Rd. Las Vegas, NV 89106	H	4/30/2004	285.00
Toy Box Cookies/Candies 1420 Sharon Rd. Las Vegas, NV 89106	J	5/18/2004	300.00
Lawrence Weekly - Reimbursement 1929 Rose Coral Ave. Las Vegas, NV 89106	C	6/14/2004	575.48
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	C	3/11/2004	4,350.24
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	C	6/14/2004	728.50
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	C	8/17/2004	1,875.00
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	A C J	12/1/2004	35.00 2,386.66 856.57
Williams Costume Company, Inc. 1226 South Third St. Las Vegas, NV 89104	H	3/31/2004	294.77

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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**IN KIND CAMPAIGN
CONTRIBUTIONS**Report Period **A**

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IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Don Yeyo Cigar Factory, Inc. 328 W. Sahara Ave. Las Vegas, NV 89102	4/14/2004	Cigars for Event	9.25	

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**IN KIND CAMPAIGN
EXPENSES**Report Period **A**

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INKIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Don Yeyo Cigar Factory, Inc. 328 W. Sahara Ave. Las Vegas, NV 89102	Cigars for Event	4/14/2004	9.25

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